MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447

Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

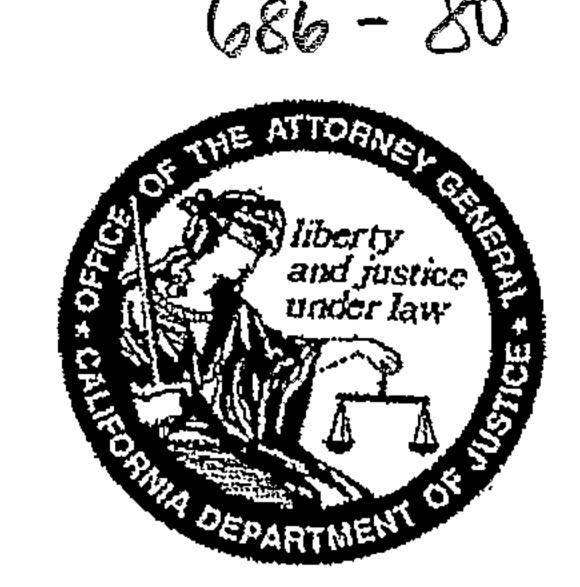
WEBSITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES **VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

> An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:	Nome and Addison a of Observation of the contract of the contr	<u>.                                    </u>
' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Name and Address of Charitable Organization:	
سد مرس	CT No F.E.I.N 94-3194828	<del></del>
686	Deninguia Ciria Chama	
VEHICLE DONATION PROCESSING CENTER, INC.	Peninsula Girls Chorus	
626 SOUTH PRIMROSE AVENUE	Name of charity	
MONROVIA, CA 91016	1443 Howard Ave.	
	Address of charity Burlingame, CA 94010	
	City, State, and ZIP code of charity	
Figures from (check one): National Campaign □ California Campaign 汉		
Vehicle Donations (Type of Activity) held (on) (from) Jan	uary 1 20 03, to December 31 (Date or dates must be shown)	20 03
	(Date of dates must be shown)	
1. REVENUE	ውር 400	•
A. Car/Truck Sales	\$2,403 ————————————————————————————————————	
B. Boat Sales	Included in A B.	
C. Real Estate Sales	Included in A C.	•
D. Other sources: (Specify)		
a	, Da.	
b	Db.	
C	Dc.	
d	<b>D</b> 4	• 8.0
E. TOTAL REVENUE	\$2,403	E.
•	•	P
2. EXPENSES	·	
A. Fees or commissions paid by commercial fundraiser	\$46 ————————————————————————————————————	
B. Salaries	\$683 B.	
C. Payroli taxes	Included in B c.	
D. Employee benefits	Included in B D	
E. Towing	\$73 E.	
F. Vehicle repairs	\$5 F	
G. Parts	\$2	
H. DMV Fees	\$33 H	
I. Appraisals	\$53	
J. Detailing	\$48	
K. Advertising	\$18	
L. Telephone	\$60	
M. Other expenses: (Specify)		
aInsurance	\$18	
b. Office Expenses & Supplies		
c. Rent		
<u></u>	——————— Mc.	•
N.————————————————————————————————————	Md. \$1,257	
N. TOTAL EXPENSES		N.

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20 03

ANNUAL FINANCIAL REPORT 20 U.3				
(California Government Code Section 12599)	u c			

	•	
3. Distribution or net to charitable organization	, n	<u>\$1,146</u> <b>3</b> .
4. Less additional expenses relating to operat	tion of vehicle donation program paid by ch	arity 4.
5. Total amount charity realized from operation	n of vehicle donation program	\$1,146 5.
	or owner of the commercial fundraiser have for which the commercial fundraiser has c	e any affiliation with or control, directly or contracted to solicit?
☐ Yes 🖾 No <u>If "yes," complete</u>	the following:	
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
	· · · · · · · · · · · · · · · · · · ·	4
	·.	
(b) For each affiliation identified in 6(a),	attach copy of the contract between the co	mmercial fundraiser and the charity.
Under penalties of perjury, I declare that I have and to the best of my knowledge and belief, it is	examined this report, including accompany true, correct and complete.	ying documents, schedules and statements,
Signature of authorized officer (commercial fundraiser)	John R. Learned Printed name	President 7/14/04 Title Date
This report must be signed by two officers of the cha	ritable organization for verification.	
	Collenne Dejle Westall	- Wedn 1/30/04
Signature of authorized officer/director (charity)	Printed name  Anytho A-Phillips	Title Date   5 Prosidont 12/4/04
Signature of authorized officer/director (charity)	Printed name	Title Date

DECOMPANDED PRINCES

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